

SOLD TO

Collins & Boffa CC
Ultra Liquors Umzimto
PO Box 1
Scottburgh
4180

DELIVER TO

Ultra Liquors Umzimto
154 Ixopo Road
Umzimto
4200
Mobile 0825729027
Telephone 0399742077

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity:
DELIVERY AFTER 11H00 PLEASE

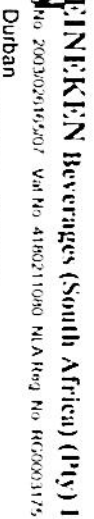
ORDER MESSAGE

REPRINT	Curr ZAR	TAX INVOICE	917391758
TAX INVOICE		PAGE 1 OF 2	DATE
VAT REG NO.	4520104680	TELEPHONE	09 01 2024
DELIVERY NO.	40548133	FAX	
SHIPMENT NO.	2226822	CUSTOMER NO.	4804
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat/Dep	UNIT PRICE Excl.Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70370	24	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	7480.58
			70356	10	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	20.80-	92.89	712.17	7121.69
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	23266.66
			70409	6	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	2095.68
			70407	12	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	3740.29
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	1190.56
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
			70385	33	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	7905.15
				33	Piece	Crate Deposit: Beer		9.57			1.44	11.01	363.18
				10	Piece	Keg Deposit		313.04			46.96	360.00	3599.96
						Deduction Totals:							
						Trade Discount							
						1655.65							
						VAT Total							
						7631.74							
						/							
												</	

Materials temporarily out of stock, please re-order
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*HEINEKEN Keg OW Case 8L Blade ZA * Items out of stock on original Sales Order
*HEINEKEN Keg 30L ZA * Items out of stock on original Sales Order

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	CHER Pallet	4085904		Settlement discount of ZAR537.56 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	4Way 1.0x1.2m	4023385		timeous payment.
5X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	750 ml	4000019	DK 20L HNK	4085919		VAT incl.)
20X750ml RND	4000005	750 ml Oval	4000020	DK 30L HNK	4085920		
12X750ml Green	4000010	750 ml	4000021	DK 50L HNK	4085921		
1 Lit MUCap	4015031	650 ml	4018870				
16X750ml HNK	4085005	650 ml	4085918				
12X750ml HNK	4085925	650 ml					
462		5544		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				CHEQUE			
				ACCOUNT			
				OTHER			
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
M. M. M. M.		M. M. M. M.		M. M. M. M.		M. M. M. M.	
						DATE	



Durban
32 Hillclimb Road, Erf 17754
Pinelown
3600

DELIVER TO

Ultra Liquors Umzinto
154 Ixopo Road
Umzinto
4200
Mobile 0825729027
Telephone 0399742077

FAX	
CUSTOMER NO.	4804
TAX CLASS	Duty Paid
CUST. REF.	HNK
SALES	

ORDER
MESSAGE

SALES
ORDER NO. 19639078

[illegible]

Total Units: 90 Cases 0 Pieces 0 Packs 95 Other

Gross Weight: 2478 Kg

Bottle Deposit Total: 689.04

TOTAL:

58510.01

QUANTITIES		BOTTLES		OTHER		BARCODE		DISCOUNT MESSAGE	
QUANTITY		QUANTITY		QUANTITY					
40000000	4X5 L BIB (SFW)	40000015	4.5 Lit	40000094	Dwyder Boards	Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR537.56 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4016137	4X5L BIB DISCOR	40000016	2.0 Lit	40000017	Pallets				
40000001	4X4.5 Lit	40000017	1.5 Lit	4005904	CHEP Pallet				
40000002	6X2 Lit	40000018	1.0 Lit Round	4023385	4Way 1.0X1.2m				
40000003	15X1 Lit RND	40000019	1.0 Lit Oval	40000028	Other Pallets	CONDITIONS OF SALE			
40000005	20X750ml RND	40000020	750 ml	4005919	DK 20L HNK				
40000010	12X750ml Green	40000021	750 ml Oval	40000021	DK 30L HNK				
	12X750 ml or	4018670	600 ml	4005921	DK 50L HNK				
4015031	1 Lit MGCash	4005918	600ml/750ml HNK	CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
40058995	16x750ml HNK								
4005925	12x750ml HNK								
COMPANY REP /DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE
		/s/...							

[Handwritten signature]

SKU Code	Stock Description	Package Size	Batch NR	Pal. QTY	CS. QTY
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3280710A1	0	24
0070356	HEINEKEN Keg David 20L ZA	1 x 20L	A3220710J1	0	10
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3311710B1	0	6
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3186710E1	0	20
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	20
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3278516D	0	6
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	8
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3347710C1	0	23
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	29
Summary of 'Route' = UMKOMAAS TO MTWALUME (9 SKUs)					
6 - Ultra Liquors Umzinto - 917391758					
UMKOMAAS TO MTWALUME					
6					

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9195104 2024-01-09 15:27:30

LOAD SHEET Reference - LSID 78623, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14			

Reason for Credit: Crates Returned

Customer Name: Ultra Liquors Umzinto

Brief Description of Credit:

Principal Customer Code: 4804

Doc. Date: 2024-01-05 Doc. Ref: 917391758 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		462
50962	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		5544

Total Number of Items to be credited on Document Ref: 917391758 (2 Product Types) 6006



Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302916507 Vat No 4190211080 BIA Reg No RC00001175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Collins & Bofa CC
Ultra Liquors Umzimlo
PO Box 1
Scottburgh
4180

DELIVER TO

Ultra Liquors Umzimlo
154 Ixopo Road
Umzimlo
4200
Mobile 0825729027
Telephone 0399742077

REPRINT		Curr ZAR		TAX INVOICE		806693690	
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		10.01.2024	
VAT REG NO.		4520104680		TELEPHONE			
DELIVERY NO.		86419174		FAX			
SHIPMENT NO.				CUSTOMER NO.		4804	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		DSD		CUST. REF.		HNK	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:
DELIVERY AFTER 11H00 PLEASE

ORDER MESSAGE

SALES ORDER NO. 67316488

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
				4085925	462	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	5084.54
				4085918	5544	Piece RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	11093.55
VAT Total							2110.19						

Total Units: 0 Cases 6006 Pieces 0 Packs 0 Other

Gross Weight: 3410 Kg

Bottle Deposit Total: 0.00

TOTAL:

16178.09

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (STW)	4000000	4016137	4.5 Lt	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Slmt 1%			
4X5L BIB DISCOR	4000001		2.0 Lt	4000016	Pallets						
4X4.5 Lt	4000002		1.5 Lt	4000017	CHEP Pallet	4085904					
6X2 Lt	4000003		1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385					
16X1 Lt RND	4000005		1.0 Lt Oval	4000019	Other Pallets	4085919					
20X750ml RND	4000010		750 ml	4000020	DK 20L HNK	4085920					
12X750ml Green			750 ml Oval	4000021	DK 20L HNK	4085920					
12X750 ml or			650 ml	4018870	DK 50L HNK	4085921					
1 Lt NaCrate	4015031		650ml/750ml HNK	4085918							
15x750ml HNK	4085905										
15x750ml HNK	4085925										

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
---------------------	--	--------------------	--	------------------------	--	-------------	--	------	--

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.		Refer www.heinekenbeverages.co.za	